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STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103F, HRS

TO: Chief Procurement Officer **STATE PROCUREMENT OFFICE**
STATE OF HAWAII

FROM: Dept. of Health/Adult Mental Health Division *ag*
(Department/Division/Agency)

Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

Description of health and human services:

Provision of long term care residential services in a secured setting for a brain injured patient.

Name of Service Provider
Padua Village, Inc. – Casa Colina
Centers for Rehabilitation

Cost:
\$147,510
per year *NS*

Term of Contract:
From: 7/01/03
To: 6/30/05

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

The patient is brain injured and has extreme behavior problems with violent outbursts and requires highly specialized and unique services. The patient's wife, who is also his guardian, has selected this facility to continue to provide long term care for her husband. This is the only suitable service provider that is willing to accept this patient.

Details of the process or procedure to be followed in selecting the service provider to ensure maximum fair and open competition as practicable:

The Adult Mental Health Division (AMHD), the patient's current case manager, and the patient's wife have searched for suitable long term care facilities and this is the only service provider willing to accept this patient. This patient needs to be placed in a locked, long-term care facility that has a highly structured environment.

Facilities in Louisiana, North Carolina, and California have all refused to accept this patient. AMHD's Utilization Management (UM) staff have reviewed the patient's records and have determined that there are no facilities in Hawaii that can provide the appropriate level of care required for this patient. AMHD's UM staff regularly survey the community for available services and new providers.

A description of the state agency's internal controls and approval requirements for the exempted procurement:

The Chief of AMHD, the AMHD Medical Director, and AMHD's Acting UM Supervisor have reviewed and approved the continuation of services for this patient at this facility.

A list of state agency personnel, by position title, who will be involved in the approval process and administration of the contract:

Thomas Hester, M.D., Chief, AMHD
Alan Radke, M.D., Medical Director, AMHD
Amy Yamaguchi, Public Health Administrative Officer, AMHD

Direct questions to:
Amy Yamaguchi

Phone Number:
586-4682

This exemption should be considered for list of exemptions attached to Chapter 3-141, HAR: Yes ☐ No ☒

I certify that the information provided above is to the best of my knowledge, true and correct.

Janell Kadokura
for Department/Agency Head

6-18-03
Date

Chief Procurement Officer's Comments:

Please ensure adherence to applicable administrative requirements.

☒ Approved

☐ Denied

cc: Administrator
State Procurement Office

Ann St. John
Chief Procurement Officer

6/20/03
Date